

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via	HHSTX-8-0000019870			
			Purchase Order	Date	Revision	Page
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			05/11/18			1
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	H102 - Austin:4900 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4900 N Lamar Blvd Ste 2100 Austin TX 78751 United States		

Vendor: 1760802397 8
TEXAS PREGNANCY CARE NETWORK
STE K250
1101 S CAPITAL OF TEXAS HWY
WEST LAKE HILLS TX 787466445
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4900 N Lamar Blvd
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser:	Perez,Gracie	512/406-2554					
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

Contract No.: 529-16-0004-00001 Term: 06/01/2016 to 05/31/2018 (Amend #5)

VENDOR: Texas Pregnancy Care Network
VENDOR CONTACT: John McNamara

AGENCY CONTACT: Kathy Smith
PHONE: 512-487-3380
EMAIL: Kathy.smith01@hhsc.state.tx.us

AGENCY CONTACT: Hugh Addington
PHONE: 512-462-6277
EMAIL: hugh.addington@hhsc.state.tx.us

AGENCY CONTACT: Michael Gill
PHONE: 512-487-3426
EMAIL: michael.gill03@hhsc.state.tx.us

HHSC Purchasing Contact: Gracie Perez, CTPM, CTCM
PHONE: 512-406-2554
FAX: 512-406-2688
EMAIL: gracie.perez@hhsc.state.tx.us

TGC 2155.144
HHSC or the agency does not commit to ordering specific quantities of service/goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those services actually ordered and received by the agency. This contract is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

1-1	952-58	1.00	LOT	762500.00000	\$762,500.00	05/11/2018
To amend the current contract to add an additional month				Schedule Total	\$762,500.00	

Contract_ID: 529-16-0004-00001

Contract Line: 0 Release: 4

Item Total for Line 1 **\$762,500.00**

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Total PO Amount \$762,500.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Authorized By

05/11/2018